

AN ORDINANCE appropriating monies into depleted accounts for the 1990 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1990.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1990 budgets of various departments to provide sufficient operating funds for the remainder of 1990;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1990 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS

ADDITIONAL
APPROPRIATIONS

GENERAL FUND

* Controller Office

4100	Personal Services	\$ 40,000
4200	Supplies & Materials	\$ 3,000
4300	Other Services & Charges	\$ 50,000

* Metropolitan Human Relations

4100	Personal Services	\$ 8,000
4300	Other Services & Charges	\$ 700
4400	Capital Outlays	\$ 1,000

* Board of Works Office

4100	Personal Services	\$ 900
4200	Supplies & Materials	\$ 500
4400	Capital Outlays	\$ 537,100

* Board of Works Hydrants

4300	Other Services & charges	\$ 125,500
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* Weights & Measures

4100	Personal Services	\$	500
4300	Supplies & Materials	\$	2,000

* C. & E.D. Office

4100	Personal Services	\$	700
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* Law

4300	Supplies & Materials	\$	10,000
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* Police Department

4100	Personal Services	\$	31,600
4300	Supplies & Materials	\$	29,400

* Communications

4100	Personal Services	\$	5,000
4400	Capital Outlays	\$	80,000

* Data Processing

4300	Supplies & Materials	\$	52,000
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* Payroll

4100	Personal Services	\$	20,000
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* Purchasing

4100	Personal Services	\$	6,500
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* Unobligated Balance

		\$	513,700
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GENERAL FUND TOTAL

		\$	1,518,100
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FIRE FUND

4100	Personal Services	\$	58,000
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	<u>Unobligated Balance</u>	\$	124,200
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FIRE FUND TOTAL

		\$	182,200
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PARKING ADMINISTRATIONCPG2

4400	Capital Outlays	\$	115,000
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PARKING ADMINISTRATION TOTAL

		\$	115,000
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MVH FUND* Street Engineering

4100	Personal Services	\$	12,000
4200	Supplies & Materials	\$	900
4300	Other Services & Charges	\$	62,000

* Street Department

4100	Personal Services	\$ 60,800
4200	Supplies & Materials	\$ 17,500
4300	Other Services & Charges	\$ 145,000
4400	Capital Outlays	\$ 40,000
MVH FUND TOTAL		\$ 338,200

LOCAL ROADS & STREET

<u>Unobligated Balance</u>		\$ 45,000
LOCAL ROADS & STREET TOTAL		\$ 45,000

PARKS & RECREATION 121

4100	Personal Services	\$ 163,400
4300	Other Services & Charges	\$ 19,000
PARKS & REC 121 TOTAL		\$ 182,400

BOND-DEBT SERVICE 20* Park Bond

4300	Other Services & Charges	\$ 400
BOND-DEBT SERVICE 20 TOTAL		\$ 400

FIRE PENSION OFFICE

4300	Other Services & Charges	\$ 21,000
FIRE PENSION OFFICE TOTAL		\$ 21,000

POLICE PENSION OFFICE

4100	Personal Services	\$ 3,800
4200	Supplies & Materials	\$ 200
4300	Other Services & Charges	\$ 11,800

POLICE PENSION PAYMENTS

4100	Personal Services	\$ 137,500
POLICE PENSION TOTAL		\$ 153,300

CIVIL CITY FUNDS

ADDITIONAL APPROPRIATION GRAND TOTAL	\$2,555,600
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SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to wit:

REDUCED APPROPRIATIONSREDUCED
APPROPRIATIONSGENERAL FUND* Mayor Office

4100	Personal Services	\$	21,500
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* Risk Management

4100	Personal Services	\$	36,000
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4200	Supplies & Materials	\$	2,600
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4300	Other Services & Charges	\$	25,400
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* Right of Way

4300	Other Services & Charges	\$	500
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* Board of Works - Garbage

4300	Other Services & Charges	\$	1,300,000
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* Street Light Operations

4200	Supplies & Materials	\$	8,200
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4300	Other Services & Charges	\$	57,500
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4400	Capital Outlays	\$	56,400
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* Transportation Office

4100	Personal Services	\$	7,300
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4200	Supplies & Materials	\$	1,100
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4300	Other Services & Charges	\$	1,600
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GENERAL FUND TOTAL\$1,518,100FIRE FUND

4300	Other Services & Charges	\$	22,200
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4400	Capital Outlays	\$	160,000
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FIRE FUND TOTAL\$ 182,200PARKING ADMINISTRATION

Street Meters - Unobligated Balance	\$	115,000
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MVH FUND

Street Department - Unobligated Balance	\$	338,200
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LOCAL ROADS & STREET* Traffic Engineering

4200	Supplies & Materials	\$	43,000
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4300	Other Services & Charges	\$	2,000
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LOCAL ROADS & STREET TOTAL\$ 45,000PARKS & RECREATION 121

Unobligated Balance	\$	182,400
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PAGE 5

BOND-DEBT SERVICE 20

* Street Bonds

4300 Other Services & Charges \$ 400

FIRE PENSION OFFICE

Unobligated Balance \$ 21,000

POLICE PENSION OFFICE

Unobligated Balance \$ 15,800

* Police Pension Payments

4100 Personal Services \$ 137,500

POLICE PENSION TOTAL \$ 153,300

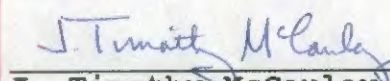
REDUCED APPROPRIATIONS

GRAND TOTAL \$2,555,600

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of October, 1990, at 7:00 o'clock P.M., E.S.T.

DATED: 10-9-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>		<u>1</u>	<u>2</u>
BRADBURY			<u>✓</u>	
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG				<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT				<u>✓</u>
TALARICO	<u>✓</u>			

DATED: 10-23-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP)

ORDINANCE RESOLUTION NO. A-04-90

on the 23rd day of October, 1990,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of October, 1990 at the hour of 2:30 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of October, 1990, at the hour of 11:30 o'clock A.M., E.S.T.

11666
PAUL HELMKE, MAYOR



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1208

SANDRA E. KENNEDY, CITY CLERK

October 10, 1990

Ms. Connie Lambert
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the dates of
October 13 & October 20, 1990, in both the News Sentinel
and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-90-10-18
Appropriation Ordinance

Please send us 6 copies of the Publisher's Affidavit from
both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 1

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of October, 1990, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-90-10-18

6 WHEREAS, an emergency exists for the appropriation of
7 additional monies to the 1990 budgets of various departments
8 to provide sufficient operating funds for the remainder of
9 1990;

10 WHEREAS, adequate funds exist in the unappropriated and
11 unobligated balance of the funds specified and in the
12 appropriations of certain departments as specified; and

13 WHEREAS, such appropriations and transfers have been
14 recommended by the City Controller.

15 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 SECTION 1. That there is hereby appropriated to the
18 1990 budget accounts of the various departments listed below,
19 the following amounts, respectively, to-wit:

20 ADDITIONAL APPROPRIATIONS

21 ADDITIONAL
22 APPROPRIATIONS

23 GENERAL FUND

24 * Controller Office

4100	Personal Services	\$ 40,000
4200	Supplies & Materials	\$ 3,000
4300	Other Services & Charges	\$ 50,000

26 * Metropolitan Human Relations

4100	Personal Services	\$ 8,000
4300	Other Services & Charges	\$ 700
4400	Capital Outlays	\$ 1,000

29 * Board of Works Office

4100	Personal Services	\$ 900
4200	Supplies & Materials	\$ 500
4400	Capital Outlays	\$ 537,100

32 * Board of Works Hydrants

4300	Other Services & charges	\$ 125,500
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* Weights & Measures

4100	Personal Services	\$ 500
4300	Supplies & Materials	\$ 2,000

* C. & E.D. Office

4100	Personal Services	\$ 700
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* Law

4300	Supplies & Materials	\$ 10,000
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* Police Department

4100	Personal Services	\$ 31,600
4300	Supplies & Materials	\$ 29,400

* Communications

4100	Personal Services	\$ 5,000
4400	Capital Outlays	\$ 80,000

* Data Processing

4300	Supplies & Materials	\$ 52,000
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* Payroll

4100	Personal Services	\$ 20,000
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* Purchasing

4100	Personal Services	\$ 6,500
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* Unobligated Balance

\$ 513,700

GENERAL FUND TOTAL

<u>\$1,518,100</u>

FIRE FUND

4100	Personal Services	\$ 58,000
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<u>Unobligated Balance</u>	<u>\$ 124,200</u>
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FIRE FUND TOTAL

<u>\$ 182,200</u>

PARKING ADMINISTRATIONCPG2

4400	Capital Outlays	<u>\$ 115,000</u>
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PARKING ADMINISTRATION TOTAL

<u>\$ 115,000</u>

MVH FUND* Street Engineering

4100	Personal Services	\$ 12,000
4200	Supplies & Materials	\$ 900
4300	Other Services & Charges	\$ 62,000

* Street Department

4100	Personal Services	\$ 60,800
4200	Supplies & Materials	\$ 17,500
4300	Other Services & Charges	\$ 145,000
4400	Capital Outlays	\$ 40,000

MVH FUND TOTAL		\$ 338,200
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LOCAL ROADS & STREET

Unobligated Balance		\$ 45,000
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LOCAL ROADS & STREET TOTAL		\$ 45,000
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PARKS & RECREATION 121

4100	Personal Services	\$ 163,400
4300	Other Services & Charges	\$ 19,000

PARKS & REC 121 TOTAL		\$ 182,400
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BOND-DEBT SERVICE 20* Park Bond

4300	Other Services & Charges	\$ 400
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BOND-DEBT SERVICE 20 TOTAL		\$ 400
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FIRE PENSION OFFICE

4300	Other Services & Charges	\$ 21,000
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FIRE PENSION OFFICE TOTAL		\$ 21,000
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POLICE PENSION OFFICE

4100	Personal Services	\$ 3,800
4200	Supplies & Materials	\$ 200
4300	Other Services & Charges	\$ 11,800

POLICE PENSION PAYMENTS

4100	Personal Services	\$ 137,500
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POLICE PENSION TOTAL		\$ 153,300
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CIVIL CITY FUNDS

ADDITIONAL APPROPRIATION GRAND TOTAL		\$2,555,600
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SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to wit:

REDUCED APPROPRIATIONSREDUCED
APPROPRIATIONSGENERAL FUND* Mayor Office

4100	Personal Services	\$ 21,500
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* Risk Management

4100	Personal Services	\$ 36,000
4200	Supplies & Materials	\$ 2,600
4300	Other Services & Charges	\$ 25,400

* Right of Way

4300	Other Services & Charges	\$ 500
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* Board of Works - Garbage

4300	Other Services & Charges	\$1,300,000
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* Street Light Operations

4200	Supplies & Materials	\$ 8,200
4300	Other Services & Charges	\$ 57,500
4400	Capital Outlays	\$ 56,400

* Transportation Office

4100	Personal Services	\$ 7,300
4200	Supplies & Materials	\$ 1,100
4300	Other Services & Charges	\$ 1,600

GENERAL FUND TOTAL\$1,518,100FIRE FUND

4300	Other Services & Charges	\$ 22,200
4400	Capital Outlays	\$ 160,000

FIRE FUND TOTAL\$ 182,200PARKING ADMINISTRATION

Street Meters - Unobligated Balance	\$ 115,000
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MVH FUND

Street Department - Unobligated Balance	\$ 338,200
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LOCAL ROADS & STREET* Traffic Engineering

4200	Supplies & Materials	\$ 43,000
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LOCAL ROADS & STREET TOTAL\$ 45,000PARKS & RECREATION 121

Unobligated Balance	\$ 182,400
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* Street Bonds

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FIRE PENSION OFFICE

Unobligated Balance \$ 21,000

POLICE PENSION OFFICE

Unobligated Balance \$ 15,800

* Police Pension Payments

4100 Personal Services \$ 137,500

POLICE PENSION TOTAL \$ 153,300

REDUCED APPROPRIATIONS

GRAND TOTAL \$2,555,600

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas C. Henry

Councilmember

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.


SANDRA E. KENNEDY, CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set a part out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>A-04-90</u>	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
BILL NO.	A-90-10-18	\$	

SEE ATTACHED ORDINANCE

	<u>A-04-90</u>		
BILL NO.	A-90-10-18	\$	

SEE ATTACHED ORDINANCE

ADOPTED 23rd DAY OF October 19 90

AYES

NAYS

[Signature] JANET G. BRADBURY abstain

[Signature] PAUL M. BURNS

Cletus R. Edmonds CLETUS R. EDMONDS

Mark E. GiQuinta MARK E. GIQUINTA

[Signature] THOMAS C. HENRY

David C. Long DAVID C. LONG

Charles B. Redd CHARLES B. REDD

Donald J. Schmidt DONALD J. SCHMIDT

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE
FILED
NOV 1 1990
Jude K. Bloom
AUDITOR OF ALLEN COUNTY

AN ORDINANCE appropriating monies into depleted accounts for the 1990 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1990.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1990 budgets of various departments to provide sufficient operating funds for the remainder of 1990;

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* Unobligated Balance

		\$ 513,700
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GENERAL FUND TOTAL

		\$1,518,100
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FIRE FUND

4100	Personal Services	\$ 58,000
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FIRE FUND TOTAL

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LOCAL ROADS & STREET

<u>Unobligated Balance</u>		<u>\$ 45,000</u>
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POLICE PENSION PAYMENTS

4100	Personal Services	<u>\$ 137,500</u>
POLICE PENSION TOTAL		<u>\$ 153,300</u>

CIVIL CITY FUNDS

ADDITIONAL APPROPRIATION GRAND TOTAL	<u>\$2,555,600</u>
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LOCAL ROADS & STREET TOTAL\$ 45,000PARKS & RECREATION 121

Unobligated Balance	\$ 182,400
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BOND-DEBT SERVICE 20

* Street Bonds

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FIRE PENSION OFFICE

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POLICE PENSION OFFICE

Unobligated Balance	\$ 15,800
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* Police Pension Payments

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POLICE PENSION TOTAL	\$ 153,300
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REDUCED APPROPRIATIONS

GRAND TOTAL	\$2,555,600
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SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


 Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1990 BUDGETS
OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER DEPARTMENTAL
ACCOUNTS HAVE SURPLUS. THIS ORDINANCE APPROPRIATES FUNDS INTO THE
DEPLETED ACCOUNTS AND REDUCES THOSE ACCOUNTS WITH A SURPLUS
AND TRANSFERS FUNDS FROM THE UNOBLIGATED AND UNAPPROPRIATED
BALANCE OF THE VARIOUS FUNDS INTO SUCH DEPLETED ACCOUNTS.

A-90-10-18

EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS FOR
1990 BY TRANSFERRING FUNDS FROM SURPLUS ACCOUNTS TO DEPLETED ACCOUNTS.

EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

PUBLIC HEARING IS REQUIRED

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. A-90-10-18

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) appropriating monies into
depleted accounts for the 1990 Budgets of various funds and
departments of the City, reducing the unappropriated and
unobligated balance of the particular fund involved as
required to meet obligations for the remainder of 1990

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

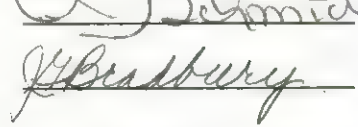
DO NOT PASS

ABSTAIN

NO REC









DATED: 10-23-90

Sandra E. Kennedy
City Clerk

Fort Wayne Common Council

(Governmental Unit)

To:

The Journal-Gazette

Dr.

P.O. Box 100

Fort Wayne, IN

Allen County, Indiana

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
 -- number of equivalent lines

Head -- number of lines

Body -- number of lines

Tail -- number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

84 lines, 1 columns wide equals 84 equivalent lines
 at .495 cents per line

\$ 91.08

Additional charge for notices containing rule or tabular work
 (50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

4.00

TOTAL AMOUNT OF CLAIM

\$ 95.08

DATA FOR COMPUTING COST

Width of single column 12.5 ems

Number of insertions 2

Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: October 20, 19 90

Title: Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned Nicole Allred who, being duly sworn, says that he/she is Clerk of the The Journal-Gazette newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two time(s), the dates of publication being as follows:

10/13, 20/90

Subscribed and sworn to before me this 20th day of October, 19 90.

Notary Public Whitley County, IN
 SHELLEY R. LARUE

My commission expires: March 3, 1994

Julie Inskip Walda
 Assistant to the Publisher
 Larry Hayes
 Editorial Page Editor
 Saturday
 October 13, 1990

To: The News-Sentinel Dr.

P.O. Box 100

Fort Wayne, IN

County, Indiana

LINE COUNT

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NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of October, 1990, at 7:00 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-90-10-18
WHEREAS, an emergency exists for the appropriation of additional monies to the 1990 budgets of various departments to provide sufficient operating funds for the remainder of 1990;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1990 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ADDITIONAL APPROPRIATIONS
GENERAL FUND

- * Controller Office
- 4100, Personal Services, \$40,000
- 4200, Supplies & Material, \$3,000
- 4300, Other Services & Charges, \$50,000
- * Metropolitan Human Relations
- 4100, Personal Services, \$8,000
- 4300, Other Services & Charges, \$700
- 4400, Capital Outlays, \$1,000
- * Board of Works Office
- 4100, Personal Services, \$900
- 4200, Supplies & Materials, \$500
- 4400, Capital Outlays, \$537,100
- * Board of Works Hydrants
- 4300, Other Services & Charges, \$125,500
- * Weights & Measures
- 4100, Personal Services, \$500
- 4300, Supplies & Materials, \$2,000
- * C. & E.D. Office
- 4100, Personal Services, \$700
- * Law
- 4300, Supplies & Materials, \$10,000
- * Police Department
- 4100, Personal Services, \$31,600
- 4300, Supplies & Materials, \$29,400
- * Communications
- 4100, Personal Services, \$5,000
- 4400, Capital Outlays, \$80,000
- * Data Processing
- 4300, Supplies & Materials, \$52,000
- * Payroll
- 4100, Personal Services, \$20,000
- * Purchasing
- 4100, Personal Services, \$6,500
- * Unobligated Balance, \$513,700

GENERAL FUND TOTAL: \$1,518,100
FIRE FUND
4100, Personal Services, \$58,000
Unobligated Balance \$124,200
FIRE FUND TOTAL: \$182,200
PARKING ADMINISTRATION
CPG2
4400, Capital Outlays, \$115,000
PARKING ADMINISTRATION TOTAL: \$115,000
MVH FUND
* Street Engineering
4100, Personal Services, \$12,000
4200, Supplies & Materials, \$900
4300, Other Services & Charges \$62,000
* Street Department
4100, Personal Services, \$60,800
4200, Supplies & Materials, \$17,500
4300, Other Services & Charges, \$145,000
4400, Capital Outlays, \$40,000
MVH FUND TOTAL: \$338,200
LOCAL ROADS & STREET
Unobligated Balance, \$45,000

LOCAL ROADS & STREET TOTAL: \$45,000

PARKS & RECREATION 121

4100, Personal Services \$163,400

4300, Other Services & Charges \$19,000

PARKS & REC 121 TOTAL: \$182,400

BOND-DEBT SERVICE 20

* Park Bond

4300, Other Services & Charges, \$400

BOND-DEBT SERVICE 20 TOTAL: \$400

FIRE PENSION OFFICE

4300, Other Services & Charges, \$21,000

FIRE PENSION OFFICE TOTAL: \$21,000

POLICE PENSION OFFICE TOTAL

4100, Personal Services, \$3,800

4200, Supplies & Materials, \$200

4300, Other Services & Charges, \$11,800

POLICE PENSION PAYMENTS

4100, Personal Services, \$137,500

POLICE PENSION TOTAL: \$153,300

CIVIL CITY FUNDS

ADDITIONAL APPROPRIATION GRAND TOTAL:

\$2,555,600

SECTION 2. That the following accounts of the various departments or funds listed below are hereby reduced in the following amounts respectively, to-wit:

REDUCED APPROPRIATIONS

REDUCED APPROPRIATIONS

GENERAL FUN

- * Mayor Office
- 4100, Personal Services, \$21,500
- * Risk Management
- 4100, Personal Services \$36,000
- 4200, Supplies & Materials, \$2,600
- 4300, Other Services & Charges, \$25,400
- * Right of Way
- 4300, Other Services & Charges, \$500
- * Board of Works - Garbage
- 4300, Other Services & Charges, \$1,300,000
- * Street Light Operations
- 4200, Supplies & Materials, \$8,200
- 4300, Other Services & Charges, \$57,500
- 4400, Capital Outlays, \$56,400
- * Transportation Office
- 4100, Personal Services, \$7,300
- 4200, Supplies & Materials, \$1,100
- 4300, Other Services & Charges, \$1,600

GENERAL FUND TOTAL: \$1,518,100

FIRE FUND

- 4300, Other Services & Charges, \$22,200
- 4400, Capital Outlays, \$160,000

FIRE FUND TOTAL: \$182,200

PARKING ADMINISTRATION

Street Meters - Unobligated Balance, \$115,000

MVH FUND

Street Department - Unobligated Balance, \$338,200

LOCAL ROADS & STREET

- * Traffic Engineering
- 4200, Supplies & Materials, \$43,000
- 4300, Other Services & Charges, \$2,000

LOCAL ROADS & STREET TOTAL: \$45,000

PARKS & RECREATION 121

Unobligated Balance, \$182,400

BOND-DEBT SERVICE 20

* Street Bonds

4300, Other Services & Charges \$400

FIRE PENSION OFFICE

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POLICE PENSION OFFICE

Unobligated Balance, \$15,800

* Police Pension Payments

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POLICE PENSION TOTAL: \$153,300

REDUCED APPROPRIATIONS

GRAND TOTAL, \$2,555,600

SECTION 3. That the Ordinance shall be in full force and effect from and after its passage and any and all

necessary approval by the Mayor.

Thomas C. Henry

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County,

Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

SANDRA E. KENNEDY, CITY CLERK

10--13-20

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Nicole Allred

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Title: Clerk

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Shelley R. Larue

Notary Public Whitley County, IN
SHELLEY R. LARUE

My commission expires: March 3, 1994

Fort Wayne Common Council
(Governmental Unit)
Allen
County, Indiana

To: The News-Sentinel Dr.
P.O. Box 100
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